

Page 1  
mcgregor

PO NUMBER	O/C	ORDERED	DUE DATE	VENDOR NO/NAME	REQ	ORIGINAL	OPEN AMT	EXPENSED
✓ 52324	0	11/23/10	11/23/10	5290 AMSOIL INC				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. 116-490-549-5220					1.00	.00	.00	1.00
			116-490-549-5220	GAS & OIL				
*** TOTALS ***							3,410.00	3,410.00
✓ 53480	0	11/23/10	11/23/10	7509 T&D WASTE SERVICES, INC				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. HOLDING TANKS FOR CDA TRAILER					1.00	.00	.00	1.00
			104-170-534-4400	RENTALS AND LEASES				
*** TOTALS ***							2,400.00	2,400.00
✓ 53740	0	11/23/10	11/23/10	4940 Oce`				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. ANNUAL MAINT ON OCE MAP COPIER					1.00	.00	.00	1.00
			103-340-541-4600	REPAIR & MAINT SERVICE				
*** TOTALS ***							2,076.60	2,076.60
✓ 54547	0	11/23/10	11/23/10	4958 JASPER ENGINES				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. ENGINE FOR CC684RB TRUCK					1.00	.00	.00	1.00
			103-340-541-4600	REPAIR & MAINT SERVICE				
*** TOTALS ***							3,815.00	3,815.00
✓ 54574	0	11/23/10	11/23/10	2927 LEXISNEXIS				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. ONLINE LEGAL RESEARCH FY10-11					1.00	.00	.00	1.00
			129-280-713-5200	OPERATING SUPPLIES				
*** TOTALS ***							1,800.00	1,800.00
*** GRAND TOTALS *** #PO's						5	13,501.60	13,501.60

**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

**BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

52324

To

BUSHNELL, FLORIDA 33513-9402

November 17, 2010

AMS Oil  
4148 Solutions Center  
Chicago, Illinois 60677-4001

DATE Transit

DEPT.

BY David Levesque

L

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
116-490-549-5220			<b>BLANKET PURCHASE ORDER</b> Oil, grease and filters for the Transit Fleet. <i>quotes attached.</i>		\$3,410.00
			TERMS:	TOTAL	3,410.00

DELIVER TO:

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY:

**NOTE: ONLY ORIGINAL INVOICES  
WILL BE CONSIDERED FOR PAYMENT**

**DISTRIBUTION:**

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS  
WHITE COPY - TO VENDOR  
CANARY COPY - TO DEPARTMENT HEAD  
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY:

DATE:

OFFICER OR DEPT. HEAD

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
- PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
- EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
- THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.



# PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## BOARD OF SUMTER COUNTY COMMISSIONERS

53480

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

To

┌

T&D Waste Services, Inc.  
3238 N.E. 37 Place  
Wildwood, FL 34785

└

DATE 11/16/10

DEPT. Solid Waste

BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
104	70-534-4400	12	Service on holding tanks for the CDA trailer at the Solid Waste Facility. Fee includes weekly service and is \$200/month.	\$200.00	\$2,400.00
TERMS:				TOTAL	\$2,400.00

BOARD OF SUMTER COUNTY COMMISSIONERS

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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

53740

To

BUSHNELL, FLORIDA 33513-9402

OCE  
12379 Collections Center Dr  
Chicago, IL 60693

DATE 10/7/10

DEPT. Road and Bridge

BY Scott Keller

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103-440-541-4600		1	Annual Maintenance on 70505K Oce Map Copier. 10/1/2010 - 9/30/2011 *No quotes due to OCE being the machine manufacturer. FY 10/11  No contract - yearly maintenance	\$2,076.60	\$2,076.60
TERMS:				TOTAL	\$2,076.60

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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

To

Jasper Engines  
P O Box 650 - 815 Wernsing Road  
Jasper, IN 47547

DATE 11/15/10

DEPT. Road and Bridge

BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103-340-541-4600		1	8.1 Engine for CC684RB Truck	\$3,815.00	\$3,815.00
TERMS:				TOTAL	\$3,815.00

BOARD OF SUMTER COUNTY COMMISSIONERS

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## PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## BOARD OF SUMTER COUNTY COMMISSIONERS

54574

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

Lexis Nexis  
P.O. Box 7247-7090  
Philadelphia, PA. 19170-7090

DATE 11-16-10  
DEPT. Public Defender  
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
P	129-280- 713-5200		Lexis Nexis Online Legal Research 2010-2011 Fiscal Year  (begin 10/1/10 thru 9/30/11 monthly payments  P Open PO		1800.00
TERMS:				TOTAL	1,800.00

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